GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of one (1) Typist (Telugu) through a registered man power supplying agency – Sanction of **Rs.25,457/- (Rupees twenty five thousand four hundred and fifty seven only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21-07-2016 to 31-08-2016 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 278 Dated: 27-10-2016

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.226, Law (E.I) Dept., dated: 11-08-2016
4. G.O.Ms.No.151, Finance (HR.I-Plg.Plcy.,) Department, dated:08-08-2016.
5. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 22-09-2016, Bill No.135 with advance stamped Receipt for Rs.25,457/- for the period of 21-07-2016 to 31-08-2016.

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O R D E R:-

In the G.O third read above, sanction was accorded for payment of an amount of **Rs.23,783/- (Rupees twenty three thousand seven hundred and eighty three only)** towards remuneration of 5% Agency Commission and other statuary payments for the period from 21/05/2016 to 20/07/2016 to M/s. Signy Management Services Pvt. Ltd., for sponsoring one (1) Typist to Law Department on outsourcing basis.

2. The Government issued orders in the reference fourth read above that, enhanced remuneration per month at Rs.15,000/- (rupees fifteen thousand only) to the various functionaries under category-II in Annexure – II of the said order, one of the functionaries i.e. Typist is shown at Sl. No. 4 of the said category.

3. In the letter fifth read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.25,457/- (Rupees twenty five thousand four hundred and fifty seven only)** towards remuneration, 5% Agency Commission and other statutory payments during the period from 21-07-2016 to 31-07-2016 (11days) in old rates, and from 01-08-2016 to 31-08-2016 (31 days) in the revised rates as per G.O.Ms. No.151, Finance (HR.I-Plg.Plcy) Department, dated 08-08-2016 for sponsoring **one (1) Typist (Telugu)**.

4. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.25,457/- (Rupees twenty five thousand four hundred and fifty seven only)** towards remuneration, 5% Agency Commission and other statutory payments during the period from 21-07-2016 to 31-07-2016 (11days) in old rates, and from 01-08-2016 to 31-08-2016 (31 days) in the revised rates as per G.O.Ms. No.151, Finance (HR.I-Plg.Plcy) Department, dated 08-08-2016 for sponsoring **one (1) Typist (Telugu)**. on outsourcing basis as per the details shown below:-

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.135 dt.22/09/2016	For one (1) Typist (Telugu)	17,981	From 21/07/2016 to 31/08/2016 (42) days i.e., (1) Typist (Telugu).
	(-)	2,158	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	315	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	15,509	
	(+)	2,158	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	2,402	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges)
	(+)	315	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	854	4.75% on remuneration towards Employer's Contribution to Employees State Insurance.
	(+)	899	5% on remuneration towards Agency
	Sub - Total (B)	22,136	
	(+)	3,321	15.00% on Total Bill (14% Service Tax and 0.50% Swacha Bharath Cess and 0.50% Krishi Kalyan Cess
	Total	25,457	

(Rupees twenty five thousand four hundred and fifty seven only)

The expenditure accorded in Para (4) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

The Law Claims Department shall draw and disburse the amount as sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch–Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.15,509/- (Rupees fifteen thousand and five hundred and nine only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **K.V.K.V.Prasad, Typist (Telugu)** Law Department towards remuneration for the period from 21.07.2016 to 31.08.2016 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V. DURGA PRASAD,
SECRETARY TO GOVERNMENT,
LAW DEPARTMENT

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.
Copy to : The Dy.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER